FORM IT-560 INSTRUCTIONS

IMPORTANT - This form is not to be used for Corporate Income / Net Worth Tax.

NOTE- THIS IS NOT AN EXTENSION REQUEST FORM. USE GEORGIA FORM IT-303

This form is to be used to submit any payment of tax when an extension has been requested or is in force.

When a taxpayer receives an automatic extension of time in which to file a Federal return, Georgia will honor that extension. No penalty for late filing will be assessed if the Georgia return is filed by the extended due date of the Federal return. However, the tax must be paid by the statutory due date. The extension is for filing the return only and does not extend the time for paying the tax.

The amount paid with this form should be claimed on the completed return as estimated tax. Form 500 filers should enter the amount on Line 20, Page 2. Form 501 filers should enter the amount on Line 11, Page 1.

Mail this completed form with your remittance to:

Georgia Income Tax Division, P.O. Box 740318, Atlanta, Georgia 30374-0318

"Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia."

DO NOT mail this entire page. Cut along dotted line and mail only coupon and payment DO NOT USE STAPLES, PAPER CLIPS OR ATTACH CHECK STUB

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IT-560 (rev. 7/02) Record of Payment of Income Tax who a filing extension has been submitted 2002		2304012	MAIL TO: Georgia Department of Revenue P.O. Box 740318 Atlanta, GA 30374-0318
Do not use for Quarterly Estimated Payments or Corporate Individual Extension Payment Fiduciary Extension Payment			
Taxpayer's SSN	Spouse's SSN	Tax Year of Return 2002	Vendor Code N/A
NAME AND ADDRESS		The amount paid is to be credited as a payment on the liability that may be due as reflected by the completed return of the named taypayer Signature Title	
		Telephone	Date
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